

Date: Thursday, 02/04/2009 2:22:02 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : VALVE ASSEMBLY (1/4")
Job Number : 46817	
Estimate Number : 10962	
P.O. Number :	Part Number : D20014
This Issue : 02/04/2009 S.O. No. :	Drawing Number : D2001 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : C
Previous Run : 41593	Material :
Written By :	Due Date : 24/04/2009 Qty: 6 Um: Each
Checked & Approved By : <u>JUD 09.04.02</u>	
Comment : Est. A 04.07.06 New Issue KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8501C209/04/03

P/N: 76-101-32 (1/4 NPT)

Possible Supplier: Flo-Control Inc.

Material release note is required

(6)

2.0	7610132	VALVE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 VALVE

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

PC 9/4/13 (6)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECKS 09/04/13 (6)

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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**Comment:** SMALL & MEDIUM FAB RESOURCE 1

Remove existing ID numbers and replace with Dart P/N & B/N

EP 09/04/15 (6)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VALVE ASSEMBLY (1/4")

Job Number: 46817

Part Number: D20014

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 09/04/15 (RG)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: 2

9/4/15

(6x)

SO

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/16 (J)

Job Completion



NF 09-04-16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

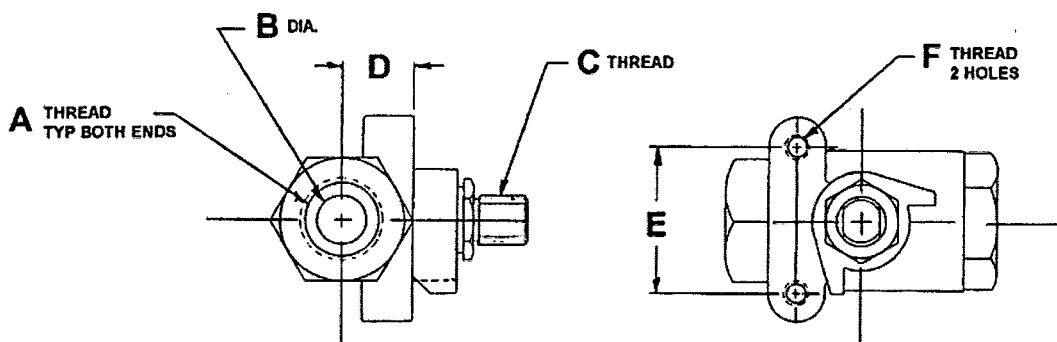
NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2001	REV. C SHEET 1 OF 1
DATE 04.07.06		TITLE VALVE ASSEMBLY	SCALE NTS
-	90.04.02	NEW ISSUE	
A	92.05.12	-043 ADDED	
B	96.04.10	DART P/N CHG,041-6,042-12,ADD -16	
C	04.07.06	ADD D2001-4	

RELEASED
04.07.07

SPECIFICATION CONTROL DRAWING



Dart P/N	Apollo P/N	A	B	C	D	E	F
D2001-4	76-101-32	1/4 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-6	76-102-01	3/8 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-8	76-103-01	1/2 NPT	0.500	3/8-24 NF	0.60	1.120	10-24 UNC
D2001-12	76-104-01	3/4 NPT	0.680	7/16-20 NF	0.79	1.370	10-24 UNC
D2001-16	76-105-01	1 NPT	0.870	7/16-20	0.99	1.370	10-24 UNC

NOTES:

- 1) POSSIBLE SUPPLIER: FLO-CONTROL INC. OR APOLLO VALVE DIVISION
- 2) DISCARD HANDLE AND ATTACHING NUT, EXCEPT FOR D2001-4
- 3) CHECK DIMENSION SHOWN ON THIS DRAWING
- 4) REFERENCE INFORMATION:

MATERIAL: 316 STAINLESS STEEL
INVESTMENT CAST COMPONENTS
MEETS NACE-MR-01-75
MEETS WW-V-35C TYPE II, COMP SS, STYLE 3
PRESSURE RATING: 2000 PSI @ 100°F
150 PSI @ 400°F

- 5) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

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Conbraco Industries, Inc.
701 Matthews Mint Hill Rd.
Matthews, NC 28105
(704) 847-9191



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Plt(s) STC Pcs

Sold to:		Ship To:		** ORIGINAL **	
FLO-CONTROL INC 80 CENTER RD CARTERSVILLE GA 30121 UNITED STATES		DART AEROSPACE MAIN FINISHED GOODS LOC 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 UNITED STATES		Pieces: 1 Weight: 7.48 PPD/COL: C Packed By: BRIANE Pack Date: 4/06/09 Shipped By: CHRISD Ship Date: 4/07/09 PRO# ASN#	
Customer Number:	Customer Order:	Order Number:	Date Received:	Salesman:	Ship Via/Instructions:
01004667	61753	C447888	4/04/09	4	FG01 FDX ACCT# 15179324-0

Line Number	Part Number	Part Description	Quantity Ordered	Quantity Shipped	Unit	Customer Part Number / Comments
1000	7610132A	CONTACT TAG PO# 00008501 AT PHONE: BV, 1/4"NPT, SS, SS TEE HNDL	6	6	EA	
1049	CERTIF01	CERTIFICATE OF COMPLIANCE SHIPPING LOCATION: PAGELAND DISTRIBUTION CENTER 1418 S. PEARL ST.	1	0	EA	CofC & CERTIFICATE OF ORIGIN PAGELAND, SC 29728

S 09/04/13

PACKING SLIP

DART

Purchase Order

Date Apr 03, 2009	Page 1
Purchase Order Number PO00008501	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
567610

Vendor Address:

Flo-Control Inc.
80 Center Rd.
Cartersville, GA 30121
Phone (770) 382-0006
Fax (770) 382-0161

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-FL0001	Apr 03, 2009	N30	Fedex	Apr 14, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
6.0000	7610132	VALVE Comments: AS PER DWG D2001 REV. C B46817 FLO-CONTROL P/N: 76-101-32 (1/4 NPT)	14/04/2009	No	42.740000	Each	256.44
<div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:			Less: included tax		0.00
Entered By: <i>CL</i> CLAVOIE Approved By: <i>u</i>		Subtotal					256.44
		Total tax					0.00
		Total purchase order in USD Dollars					256.44



Manufactured by Conbraco Ind. Inc.

P. O. Box 125 Pageland S.C. 29728

Phone: [843] 672-6161

Fax: [843] 672-1566

Certificate of Compliance

Customer: **FLO-CONTROL INC**

Date: **4/6/2009**

PO #: **61753**

Qty: **6**

CII Order #: **C 447898**

Part #: **7610132A**

Description: **BV, 1/4" NPT, SS, SS TEE HNDL**

This is to certify that the above materials comply with the requirements of the applicable purchase order and the codes and ratings shown in our published catalog of the "Apollo" valves, manufactured by Conbraco Industries Inc. or other specifications as noted above. All products are manufactured, tested and assembled in the United States of America. All products have met or exceed the inspection process.

Respectfully,

A handwritten signature in cursive script that reads "John F. Higdon".

John F. Higdon
Corporate Quality Assurance Manager

PQA049